

Department of Energy

Carlsbad Field Office P. O. Box 3090 Carlsbad, New Mexico 88221 May 27, 2004



Mr. Dave Haar Washington TRU Solutions P.O. Box 2078 Carlsbad, NM 88331-2078

Subject:

Evaluation of Corrective Action Plans for Corrective Action Reports

04-021 through 04-025 from Audit A-04-05 of the LANL/CCP

Dear Mr. Haar:

The Carlsbad Field Office (CBFO) has evaluated the revised Corrective Action Plans for the subject Corrective Action Reports (CARs). The results of the evaluation indicate that WTS/CCP has adequately addressed the issues identified in CARs 04-021 through 04-025. The evaluation results are documented on the enclosed CAR continuation sheets.

To expedite the verification process, please advice CBFO and provide documented confirmation when all actions contained within the corrective action plans have been completed.

If you have any questions or comments, please contact me at (505) 234-7491

Dennis S. Miehls

Quality Assurance Specialist

Enclosure(s)

cc: w/enclosures

A. Holland, CBFO *ED

K. Watson, CBFO *ED

M. Eagle, EPA *ED

E. Feltcorn, EPA *ED

R. Joglekar, EPA *ED

S. Zappe, NMED *ED

T. Hedahl, WTS *ED

E. Bradford, CTAC *ED

A. Pangle, CTAC *ED L. Greene, WRES *ED

K. Dunbar, WRES

CBFO QA File

CBFO M&RC

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C FO CORRECTIVE ACTION L_PORT

1. CAR No.: 04-021	2. Activity No.: A-04-05	05 3. Page 1 of 1		
Block # 17 Acceptance of Proposed Corrective Action				
The following is an evaluation of the response to CBFO CAR 04-021 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFG: 2300.00), from Dave Haar to Dennis Miehls.				
The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.				
Upon completion of all corrective action(supporting closure, to the CBFO quality a performed as soon as possible.	s) as described in the response, LA ssurance specialist (Dennis Michle	ANL/CCP is to notify and submit documentation als) so that verification activities may be scheduled and		
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C. AO CORRECTIVE ACTION L. PORT

1. CAR No.: 04-022	2. Activity No.: A-04-05	3. Page 1 of 1		
Block # 17 Acceptance of Proposed Corrective Action				
The following is an evaluation of the response to CBFO CAR 04-022 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300:00), from Dave Haar to Dennis Miehls.				
The proposed corrective actions, (remed to Quality described in the CBFO CAR	lial, investigative, root cause and actions to pr are acceptable.	eclude recurrence) for the Conditions Adverse		
Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehls) so that verification activities may be scheduled and performed as soon as possible.				
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Response Evaluated By: Stev	e Calvert / Date			
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Block #_17 Acceptance of Proposed Corrective Action	
The following is an evaluation of the response to CBFO CAR 04-023 (identified during Audit A-04-05) as submitted via dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehls.	WTS Letter
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Response Evaluated By: Porf Martinez / Date	

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The following is an evaluation of the response to CBFO CAR 04-024 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehls.				
The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.				
Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehls) so that verification activities may be scheduled and performed as soon as possible.				
Date				
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2. Activity No.: A-04-05	3. Page 1 of 1				
Block # 17 Acceptance of Proposed Corrective Action					
The following is an evaluation of the response to CBFO CAR 04-025 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehls.					
The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.					
Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehls) so that verification activities may be scheduled and performed as soon as possible.					
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